

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-49934  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1192

Invoice Num: 1031-414848  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/30/2012-11/02/2012	. T W T F . .	30	5	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	5	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:22:40 AM		D3C12IL11T02H	30	275.00			
10/31/2012	We	05:53:14 AM		D3C12IL11T02H	30	275.00			
11/01/2012	Th	05:53:50 AM		D3C12IL11T02H	30	275.00			
11/02/2012	Fr	05:09:46 AM		D3C12IL11T02H	30	275.00			
11/02/2012	Fr	05:22:00 AM		D3C12IL11T02H	30	275.00			
2	2 NEWS THIS MORNING [5-6AM EDITION]	11/05/2012-11/05/2012	M . . . . .	30	1	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:10:25 AM		D3C12IL11T02H	30	275.00			
3	CBS2 NEWS AT 6AM	10/30/2012-11/02/2012	. T W T F . .	30	6	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	6	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:23:48 AM		D3C12IL11T02H	30	275.00			
10/31/2012	We	06:24:22 AM		D3C12IL11T02H	30	275.00			
10/31/2012	We	06:44:21 AM		D3C12IL11T02H	30	275.00			
11/01/2012	Th	06:54:50 AM		D3C12IL11T02H	30	275.00			
11/02/2012	Fr	06:27:59 AM		D3C12IL11T02H	30	275.00			
11/02/2012	Fr	06:43:13 AM		D3C12IL11T02H	30	275.00			

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 1192

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	CBS2 NEWS AT 6AM		11/05/2012-11/06/2012		M T . . . . .		30	3	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		3		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:57:40 AM		D3C12IL11T02H	30	275.00			
11/05/2012	Mo	06:55:55 AM		D3C12IL11T02H	30	275.00			
11/06/2012	Tu	06:10:36 AM		D3C12IL11T02H	30	275.00			
5	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	8	440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:27:37 AM		D3C12IL11T02H	30	440.00			
10/30/2012	Tu	08:14:19 AM		D3C12IL11T02H	30	440.00			
10/31/2012	We	07:27:53 AM		D3C12IL11T02H	30	440.00			
10/31/2012	We	08:24:01 AM		D3C12IL11T02H	30	440.00			
10/31/2012	We	08:57:22 AM		D3C12IL11T02H	30	440.00			
11/01/2012	Th	07:27:18 AM		D3C12IL11T02H	30	440.00			
11/01/2012	Th	08:11:00 AM		D3C12IL11T02H	30	440.00			
11/02/2012	Fr	07:27:31 AM		D3C12IL11T02H	30	440.00			
6	CBS THIS MORNING		11/05/2012-11/06/2012		M T . . . . .		30	3	440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		3		440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:28:57 AM		D3C12IL11T02H	30	440.00			
11/05/2012	Mo	08:24:17 AM		D3C12IL11T02H	30	440.00			
11/06/2012	Tu	08:48:27 AM		D3C12IL11T02H	30	440.00			

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7	CBS SUNDAY MORNING		11/04/2012-11/04/2012		.....S		30	3	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		3		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:59:26 AM		D3C12IL11T02H	30	2,500.00			
11/04/2012	Su	08:28:51 AM		D3C12IL11T02H	30	2,500.00			
11/04/2012	Su	09:28:57 AM		D3C12IL11T02H	30	2,500.00			
8	LET'S MAKE A DEAL		10/30/2012-11/02/2012		.TWTF..		30	2	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF..		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:58:26 AM		D3C12IL11T02H	30	550.00			
10/31/2012	We	09:26:31 AM		D3C12IL11T02H	30	550.00			
9	LET'S MAKE A DEAL		11/05/2012-11/05/2012		M.....		30	1	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:58:27 AM		D3C12IL11T02H	30	550.00			
10	PRICE IS RIGHT 10-11AM		10/30/2012-11/02/2012		.TWTF..		30	5	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF..		5		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:59:27 AM		D3C12IL11T02H	30	800.00			
10/31/2012	We	10:29:35 AM		D3C12IL11T02H	30	800.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	10:29:23 AM		D3C12IL11T02H	30	800.00			
	11/01/2012	Th	10:59:42 AM		D3C12IL11T02H	30	800.00			
	11/02/2012	Fr	11:00:12 AM		D3C12IL11T02H	30	800.00			
11	PRICE IS RIGHT 10-11AM		11/05/2012-11/06/2012		M T . . . . .		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:00:12 AM		D3C12IL11T02H	30	800.00			
	11/06/2012	Tu	09:58:57 AM		D3C12IL11T02H	30	800.00			
12	2 NEWS AT 11:00		10/30/2012-11/02/2012		. T W T F . .		30	6	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		6		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:11:18 AM		D3C12IL11T02H	30	750.00			
	10/30/2012	Tu	11:26:15 AM		D3C12IL11T02H	30	750.00			
	10/31/2012	We	11:09:41 AM		D3C12IL11T02H	30	750.00			
	10/31/2012	We	11:24:36 AM		D3C12IL11T02H	30	750.00			
	11/01/2012	Th	11:11:11 AM		D3C12IL11T02H	30	750.00			
	11/02/2012	Fr	11:23:30 AM		D3C12IL11T02H	30	750.00			
13	2 NEWS AT 11:00		11/05/2012-11/06/2012		M T . . . . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:27:57 AM		D3C12IL11T02H	30	750.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	11:12:18 AM		D3C12IL11T02H	30	750.00			
14	DR PHIL		10/30/2012-11/02/2012		. T W T F . .		30	5	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		5		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	03:26:25 PM		D3C12IL11T02H	30	700.00			
	10/31/2012	We	03:32:19 PM		D3C12IL11T02H	30	700.00			
	11/01/2012	Th	03:24:26 PM		D3C12IL11T02H	30	700.00			
	11/02/2012	Fr	03:09:20 PM		D3C12IL11T02H	30	700.00			
	11/02/2012	Fr	03:48:36 PM		D3C12IL11T02H	30	700.00			
15	DR PHIL		11/05/2012-11/06/2012		M T . . . . .		30	2	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:54:29 PM		D3C12IL11T02H	30	700.00			
	11/06/2012	Tu	03:19:42 PM		D3C12IL11T02H	30	700.00			
16	JUDGE JUDY		10/30/2012-11/02/2012		. T W T F . .		30	6	950.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		6		950.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	02:28:35 PM		D3C12IL11T02H	30	950.00			
	10/30/2012	Tu	02:56:42 PM		D3C12IL11T02H	30	950.00			
	10/31/2012	We	02:25:05 PM		D3C12IL11T02H	30	950.00			
	10/31/2012	We	02:59:39 PM		D3C12IL11T02H	30	950.00			

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	11/01/2012	Th	02:49:55 PM		D3C12IL11T02H	30	950.00			
	11/02/2012	Fr	02:41:08 PM		D3C12IL11T02H	30	950.00			
17	JUDGE JUDY		11/05/2012-11/06/2012		M T . . . . .		30	2	950.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		950.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	02:23:52 PM		D3C12IL11T02H	30	950.00			
	11/06/2012	Tu	02:28:17 PM		D3C12IL11T02H	30	950.00			
19	CBS2 NEWS AT 5		11/05/2012-11/05/2012		M . . . . .		30	2	1,700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30			1,700.00	Preempted
	11/05/2012	Mo	06:21:50 PM	11/05/2012	D3C12IL11T02H	30	1,700.00	1,700.00		Makegood in CBS2 NEWS AT 6
27	SIXTY MINUTES SUNDAY		11/04/2012-11/04/2012		. . . . . S		30	10	20,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		3		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	09:33:38 PM	11/04/2012	D3C12IL11T02H	30	7,000.00	7,000.00		Makegood in ELEMENTARY
	11/03/2012	Sa	06:58:16 PM	11/04/2012	D3C12IL11T02H	30	8,000.00	8,000.00		Makegood in NCAA FOOTBALL PRIM
	11/03/2012	Sa	09:00:01 PM	11/04/2012	D3C12IL11T02H	30	8,000.00	8,000.00		Makegood in NCAA FOOTBALL PRIM
	11/03/2012	Sa	10:54:09 PM	11/04/2012	D3C12IL11T02H	30	8,000.00	8,000.00		Makegood in 19:00:00-23:00:00
	11/03/2012	Sa	11:23:22 PM	11/04/2012	D3C12IL11T02H	30	4,500.00	4,500.00		Makegood in 22:55:00-23:30:00
	11/04/2012	Su				30			20,000.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-49934  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1192

Invoice Num: 1031-414848  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			20,000.00	Preempted
	11/04/2012	Su				30			20,000.00	Preempted
	11/04/2012	Su	07:28:54 PM	11/04/2012	D3C12IL11T02H	30	20,000.00	20,000.00		Makegood in 18:33:00-19:34:00
	11/04/2012	Su	11:05:39 PM	11/04/2012	D3C12IL11T02H	30	4,500.00	4,500.00		Makegood in 22:33:00-23:09:00
41	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	.....S			30			4	7,000.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		3		7,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			7,000.00	Preempted
	11/04/2012	Su	11:59:06 AM		D3C12IL11T02H	30	7,000.00			
	11/04/2012	Su	01:25:40 PM		D3C12IL11T02H	30	7,000.00			
	11/04/2012	Su	03:22:49 PM	11/04/2012	D3C12IL11T02H	30	7,000.00	7,000.00		Makegood in 11:59:00-15:25:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		73		124,915.00		18,737.25	106,177.75	68,700.00	68,700.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33091  
NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
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Washington, DC 20003-4024

In Account With: GREAT AMERICAN MEDIA(162)  
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Washington, DC 20007-5108  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1031-49934

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 1192

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

Invoice Num: 1031-414848  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 8

PAY BY

12/11/2012  
Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	124,915.00
Trade Value	0.00
Agency Commission	18,737.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	106,177.75

Warranty - We warrant the above broadcasts were made according to the official station log.